#### PATENT

# **UNITED STATES PATENT AND TRADEMARK OFFICE**

In re: Brian R. Reynolds et al.

Confirmation No.: 3933

Serial No.:

10/699,312

Examiner: Christopher D. Prone

Filing Date:

October 30, 2003

Group Art Unit: 3738

Docket No.:

1001.1737101

Customer No.: 28075

For:

GUIDEWIRE HAVING A HELICALLY CONTOURED PORTION

Mail Stop 16

Director of the US Patent and Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

### REQUEST FOR REFUND UNDER 37 C.F.R. § 1,26(b)

#### CERTIFICATE FOR ELECTRONIC TRANSMISSION:

The undersigned hereby certifies that this paper or papers, as described herein, are being electronically transmitted to the U.S. Patent and Trademark Office on this 18th day of May 2007.

By Kathleen L. Boekley

Dear Sir:

Applicants have reviewed the charge of \$330 for this application which appears on the March 2007 Monthly Deposit Account Statement. A copy of the Statement is attached. The fee code on the Statement indicates second-month extension fees which had not been paid. However, Applicant asserts that one one-month of extension fees was due and was paid at the time of filing. A Final Office Action was issued on October 23, 2006. A priority response was submitted on December 22, 2006. Then an Advisory Action was issued on January 29, 2007. Because the Advisory Action was issued after the three-month deadline and because a priority response was submitted, the one-month extension deadline became February 28, 2007. Applicants filed an RCE and amendment on February 28, 2007, thus meeting the one-month extension deadline. Applicants charged \$120 for one month of extension fees at the time of

filing the RCE to the Deposit Account, and the charge is dated March 1 on the same Deposit Account Statement. Therefore, no additional extension fees were due, and Applicants hereby request that Deposit Account 50-0413 be credited in the amount of \$330.

Respectfully submitted,

Brian R. Reynolds et al.

By their Attorney,

Date:

David M. Crompton, Reg. No. 36,772 CROMPTON, SEAGER & TUFTE, LLC

1221 Nicollet Avenue, Suite 800 Minneapolis, MN 55403-2420

Telephone: (612) 677-9050 Facsimile: (612) 359-9349





## **Deposit Account Statement**

Requested Statement Month:

Deposit Account Number:

Name: CROMPTON SEAGER & TUFTE LLC

March 2007

500413

Attention: DAVID M CROMPTON
Address: 1221 NICOLLET AVENUE

City: MINNEAPOLIS

State: MN

**Zip:** 55403-2420 **Country:** UNITED STATES

ATTORNEY POSTING FEE DATE SEQ DOCKET AMT BAL **REF TXT** CODE **NBR** 03/01 853 10152426 1001.1539101 1253 \$1,020.00 \$36,802.76 03/01 854 10152426 1001.1539101 1401 \$500.00 \$36,302.76 03/01 945 10699312 1001.1737101 1251 \$120.00 \$36,182.76 03/01 946 10699312 1001.1737101 1801 \$790.00 \$35,392.76 03/01 2065 10987011 1001.1742101 1201 \$600.00 \$34,792.76 03/01 2324 10653375 1001.1678101 1201 \$200.00 \$34,592.76 03/01 2325 10653375 1001.1678101 1251 \$120.00 \$34,472.76 03/01 2517 10828699 1001.1705101 1251 \$120.00 \$34,352.76 03/01 2518 10828699 1801 1001.1705101 \$790.00 \$33,562.76 03/01 3007 10606204 1182.1101101 2253 \$510.00 \$33,052.76 03/01 41 11622248 1001.1373103 1053 -\$130.00 \$33,182.76 03/01 118 E-REPLENISHMENT 9203 -\$25,000.00 \$58,182.76 03/02 6 1128167 1015.4001101 7205 -\$100.00 \$58,282.76 03/02 7 1128167 1015.4001101 7208 -\$200.00 \$58,482.76 03/02 1593 09877362 H0002095 (256.109US1) 1201 \$200.00 \$58,282.76 03/02 1594 09877362 H0002095 (256.109US1) 1251 \$120.00 \$58,162.76 03/02 1595 09877362 H0002095 (256.109US1) 1801 \$790.00 \$57,372.76 03/05 253 PCT/US07/63165 H0013388PCT 1601 \$300.00 \$57,072.76 H0013388PCT 03/05 255 PCT/US07/63165 \$931.00 1710 \$56,141.76 03/05 256 PCT/US07/63165 H0013388PCT 8007 \$100.00 \$56,041.76 03/05 254 PCT/US07/63165 H0013388PCT 1704 \$2,059.00 \$53,982.76 10794152 03/05 660 1001.1774101 1251 \$120.00 \$53,862.76 03/05 1794 PCT/US07/63200 H0014849PCT 1601 \$300.00 \$53,562.76 03/05 1795 PCT/US07/63200 H0014849PCT 1704 \$2,059.00 \$51,503.76 03/05 1796 PCT/US07/63200 1710 \$931.00 H0014849PCT \$50,572.76 03/05 1797 PCT/US07/63200 H0014849PCT 8007 \$40.00 \$50,532.76 03/05 1911 PCT/US07/63205 H0015254PCT 1601 \$300.00 \$50,232.76 03/05 1912 PCT/US07/63205 1704 H0015254PCT \$2,059.00 \$48,173.76 03/05 1914 PCT/US07/63205 H0015254PCT 8007 \$80.00 \$48,093.76

03/05	1913	PCT/US07/63205	H0015254PCT	1710	\$931.00	\$47,162.76
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03/05	2331	PCT/US07/63217	H0014289PCT	8007	\$100.00	\$43,724.76
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03/06	2646	10244870	1001.1534103	1251	\$120.00	\$31,514.76
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03/08	516	11532355	H0005051C2-1161.1135103	1202	\$50.00	\$30,904.76
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		11672353	1201.1175101	2051	\$65.00	\$25,573.76
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03/13	818	11613850	1201.1172101	8021	\$40.00	\$25,493.76